

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>		<b>GRANT NUMBER (FAIN):</b> 99257414	<b>DATE OF AWARD</b> 02/04/2016	
			<b>MODIFICATION NUMBER:</b> 2 <b>PROGRAM CODE:</b> BG		
			<b>TYPE OF ACTION</b> Augmentation: Increase		<b>MAILING DATE</b> 02/11/2016
			<b>PAYMENT METHOD:</b> Advance		<b>ACH#</b> 20040
<b>RECIPIENT TYPE:</b> State			<b>Send Payment Request to:</b> Las Vegas Finance Center		
<b>RECIPIENT:</b> NYS Dept of Environmental Conservation 625 Broadway Albany, NY 12233-5010 <b>EIN:</b> 14-6013200			<b>PAYEE:</b> NYS Dept of Environmental Conservation 625 Broadway Albany, NY 12233-5010		
<b>PROJECT MANAGER</b> Peter Freehafer 625 Broadway Albany, NY 12233-5010 <b>E-Mail:</b> peter.Freehafer@dec.ny.gov <b>Phone:</b> 518-402-8219		<b>EPA PROJECT OFFICER</b> Martha Isaac 290 Broadway, CWD/DO New York, NY 10007-1866 <b>E-Mail:</b> isaac.martha@epa.gov <b>Phone:</b> 212-637-3761		<b>EPA GRANT SPECIALIST</b> Cynthia Pabon Grants and Audit Management Branch, OPM/GAMB <b>E-Mail:</b> Pabon.Cynthia@epa.gov <b>Phone:</b> 212-637-3405	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b>  This amendment increases the federal funds obligated under the agreement by \$1,367,686 and the non-federal funds by \$11,266. This action fully funds the program at the previously-approved total. All terms and conditions remain the same.					
<b>BUDGET PERIOD</b> 04/01/2015 - 03/31/2016		<b>PROJECT PERIOD</b> 04/01/2015 - 03/31/2020		<b>TOTAL BUDGET PERIOD COST</b> \$20,107,317.00	
				<b>TOTAL PROJECT PERIOD COST</b> \$20,107,317.00	
<b>NOTICE OF AWARD</b>					
Based on your Application dated 07/29/2015 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$1,367,686. EPA agrees to cost-share 60.31% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$12,126,815. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>			<b>AWARD APPROVAL OFFICE</b>		
<b>ORGANIZATION / ADDRESS</b> Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866			<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 2 Clean Water Division 290 Broadway New York, NY 10007-1866		
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
<b>Digital signature applied by EPA Award Official</b> John Filippelli - Acting Assistant Regional Administrator for Policy and Management				<b>DATE</b> 02/04/2016	

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 10,736,479	\$ 1,367,686	\$ 12,104,165
EPA In-Kind Amount	\$ 22,650	\$	\$ 22,650
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 7,969,236	\$ 11,266	\$ 7,980,502
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 18,728,365	\$ 1,378,952	\$ 20,107,317

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	Appropriations Act of 1996 (PL 104-134) Appropriations Act of 1998 (PL 105-65)	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart A

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Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	1602HE0074	16	E1	02N2	202B06	4108	-	-	1,367,686
									1,367,686



## Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$15,480,154
2. Fringe Benefits	\$8,294,266
3. Travel	\$540,000
4. Equipment	\$340,000
5. Supplies	\$880,000
6. Contractual	\$8,360,974
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$33,895,394
10. Indirect Costs: % Base	\$6,319,240
11. Total (Share: Recipient <u>39.69</u> % Federal <u>60.31</u> %.)	\$40,214,634
12. Total Approved Assistance Amount	\$12,126,815
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$1,367,686
15. Total EPA Amount Awarded To Date	\$12,126,815

## Detailed Budget Page: 1

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$7,740,077
2. Fringe Benefits	\$4,147,133
3. Travel	\$270,000
4. Equipment	\$170,000
5. Supplies	\$440,000
6. Contractual	\$4,180,487
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$16,947,697
10. Indirect Costs	\$3,159,620
11. Total (Share: Recipient % Federal %.)	\$20,107,317
12. Total Approved Assistance Amount	\$20,107,317
13. Program Income	\$0

## Detailed Budget Page: 1

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$7,740,077
2. Fringe Benefits	\$4,147,133
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8. Other	\$0
9. Total Direct Charges	\$16,947,697
10. Indirect Costs	\$3,159,620
11. Total (Share: Recipient % Federal %.)	\$20,107,317
12. Total Approved Assistance Amount	\$20,107,317
13. Program Income	\$0